

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Health Professions & Practice
Location Edmonton

Expenses submitted during the month of November 2018

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-18	P-Card	Meetings			1,089	408	1,497		100	
Nov-18	Expense Claim	Meetings				318	318			
Nov-18	Direct Billing	Meetings	2,926				2,926			
Total			\$ 2,926	\$ -	\$ 1,089	\$ 726	\$ 4,741	\$ -	\$ 100	\$ -

Total for the Month \$ 4,841

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ 185
Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 1,596.99									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/21/2018	CIHC Board Retreat in Toronto	ON	Accommodations	\$ 217.41			CIHC Board Retreat in Toronto **Most cost efficient option and within the walking distance of the meeting**	1				
10/21/2018	CIHC Board Retreat in TO	ON	Taxi	\$ 64.40	TO Airport	Courtyard Mariott, TO	CIHC Board Retreat in TO	1				
10/22/2018	CIHC Board Retreat in TO	ON	Taxi	\$ 73.60	Courtyard Mariott, TO	TO Airport	CIHC Board Retreat in TO	1				
10/22/2018	Travel for CIHC Board Retreat in TO	AB - Local	Parking - Lot or Parkade	\$ 50.00			Travel for CIHC Board Retreat in TO	1				
10/24/2018	ACNO Retreat Opener and UAH Collaborations Meetings	AB - Local	Parking - Lot or Parkade	\$ 13.50			ACNO Retreat Opener and UAH Collaborations Meetings	1				
10/26/2018	Catering for all day HPSP SLT Meeting	AB - Local	Working Session	\$ 100.00			Catering for all day HPSP SLT Meeting	1	10	List of attendees kept on file		
10/28/2018	Accommodations for HPSP SLT Meeting and ELT SLT Meeting in Calgary	AB - Other Zones	Accommodations	\$ 357.02			Accommodations for HPSP SLT Meeting and ELT SLT Meeting in Calgary **Most cost efficient option and within the walking distance of the meeting**	2				
10/29/2018	Parking @ SPT for HPSP SLT Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking @ SPT for HPSP SLT Meeting	1				
10/30/2018	Airport Parking for Calgary Leadership Meetings	AB - Local	Parking - Lot or Parkade	\$ 54.50			Airport Parking for Calgary Leadership Meetings	1				
11/1/2018	Cab from Calgary Airport to Delta Calgary South for UNA Grievance Process Presentation	AB - Other Zones	Taxi	\$ 56.24	Calgary Airport	Delta Calgary South	Cab from Calgary Airport to Delta Calgary South for UNA Grievance Process Presentation	1				
11/2/2018	Accommodations for UNA Grievance Process Presentation	AB - Other Zones	Accommodations	\$ 171.44			Accommodations for UNA Grievance Process Presentation	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 1,596.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/6/2018	Accommodations for UNA Grievance Process Presentations in Calgary	AB - Other Zones	Accommodations	\$ 342.88			Accommodations for UNA Grievance Process Presentations in Calgary **Most cost efficient option and within the walking distance of the meeting**	2			
11/7/2018	Parking at SPT for UNA Grievance Process Presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at SPT for UNA Grievance Process Presentation	1			
11/8/2018	Parking @ SHC in Calgary for UNA Grievance Process Presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Parking @ SHC in Calgary for UNA Grievance Process Presentation	1			
11/8/2018	Parking @ RAH for UNA Grievance Process Presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Parking @ RAH for UNA Grievance Process Presentation	1			
11/9/2018	Parking @ FMC for UNA Grievance Process Presentation	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking @ FMC for UNA Grievance Process Presentation	1			
11/15/2018	Parking at ATB for Health Information Executive Committee	AB - Local	Parking - Lot or Parkade	\$ 24.00			Parking at ATB for Health Information Executive Committee	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		8-Jan-19							



Courtyard Toronto Downtown

475 Yonge Street
Toronto, Canada M4y1x7
T 416.924.0611

S. Chilton

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$185.00

Clerk:

Arrive: 21Oct18

Time: 10:35PM

Depart: 22Oct18

Time:

Folio Number: [REDACTED]

Date	Description	Charges	Credits
21Oct18	Room Charge	185.00	
21Oct18	H.s.t. Tax	24.05	
21Oct18	Mat	7.40	
21Oct18	Mat Hst	0.96	
22Oct18	Master Card		217.41
	Card #: [REDACTED]		
	Amount: 217.41 Auth. [REDACTED] Signature on File		
	This card was electronically swiped on 21Oct18		
	Balance:	0.00	

Rewards Account [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
H.s.t Room	24.05

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided upon arrival. Please note that, if you have registered a credit card upon arrival to cover any room and/or incidental charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to welcoming you back should your travels bring you to Toronto again. If, for any reason, your stay with us was less than perfect, please feel free to contact our Front Office Manager, Lewis Bold Wark, either by telephone at (416) 678-1402 or via email at Lewis.boldwark@marriott.com. HST number 808314165.

See our "Privacy & Cookie Statement" on Marriott.com.

Accommodation for
C/HC Board Retreat
in the vicinity + most Cost
Effective.

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

10:52 AM
OCT 24, 2018

Purchase Date/Time: 07:52am Oct 24, 2018
Total Due: \$13.50 Rate: Hr Increment @ \$4.50
Total Paid: \$13.50 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N [REDACTED]
Setting: U-Terrace
Mach Name: U-Terrace

MasterCard

Auth # [REDACTED]

GST# R108102831

OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

GST# R128599776

Edmonton Airports

Can T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 22/10/18 23:24
Receipt [REDACTED]

Short-term parking tkt
Pl - No. 002566
21/10/18 14:11
22/10/18 23:24
Period 1d9h14'
(Tax) \$50.00
Total \$50.00

Payment Received
[REDACTED] \$50.00
Mach: 82005340013
Auth: 012415
Type: Swiped
Sub Total \$47.62
Tax 5% \$2.38

Oct 22, 2018
\$50.00

Parking @ YEG
to travel to
Toronto for
CIHC Board
Retreat.

Oct 24, 2018
\$13.50
Parking @ University
Terrace for ACNO Retreat
+ UAH Collaboration meetings

AEROPORT TAXI & LIMOUSINE
849 HUNTER DR
MISSISSAUGA, ON L4V 1T7
905-874-1111
AAA Airport Taxi Ltd

Merchant ID: [REDACTED] Ref # [REDACTED]

Sale

MASTERCARD Entry Method: Chip

10/21/18 22:30:11

Inv #: [REDACTED] Appr Code [REDACTED]

Apprvd Batch# [REDACTED]

Amount: \$ 56.00

Tip: \$ 8.40

Total: \$ 64.40

By entering a verified PIN,
cardholder agrees to pay issuer
such total in accordance with
issuer's agreement with
cardholder (Merchant agreement
if credit voucher).
Insert this copy for statement
verification.

Activation Label: MasterCard

Customer Copy
THANK YOU

Oct 21, 2018
\$64.40
Taxi in Toronto for
CIHC Board Retreat
from Airport

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID [REDACTED]
TID [REDACTED] REF# [REDACTED]
Batch [REDACTED]
10/22/18 19:20:56
APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$64.00
TIP \$9.60
TOTAL \$73.60

00 - APPROVED - 001

MasterCard

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

1692P
CAB 1692

Oct 22, 2018
\$73.60
Taxi in Toronto for
CIHC Board Retreat
to Airport

16

3 Stars Alberta Inc

Franchise operator OLLY FRESCO'S
Unit 120 - 10301 SOUTHPORT LANE SW
CALGARY, Alberta T2W 1S7
CANADA

INVOICE

Invoice No.: [REDACTED]

Date: 29/10/2018

Page: 1

Sold to:

[REDACTED] AHS

Ship to:

AHS Southport Tower Building
Room No. 1021
Time. 11.50 AM
Date. Oct 29, 2018

Catering for HPSPSLT Team Meeting

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
WS	Each	8	Wrap Sandwich		6.50	52.00
VD	Each	8	Vegetable Dip		3.50	28.00
W	Each	10	water		2.00	20.00
Subtotal:						100.00

OLLY FRESCO'S
120-10301 Southport Lane Sw
Calgary, AB, T2W 1S7

TYPE: PURCHASE

ACCOUNT: MASTERCARD

AMOUNT: \$ 100.00

TOTAL: \$ 100.00

CARD NUMBER: [REDACTED]

DATE/TIME: 29/10/2018 11:40

REFERENCE NUMBER: [REDACTED]

AUTHORIZATION: [REDACTED]

0* APPROVED-THANK YOU 027

* IMPORTANT *

Retain this copy for your records

*** CUSTOMER COPY ***

Comment:					Total Amount	100.00
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**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Alberta Health Services
Mr Sean Chilton

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 10-28-18
Departure: 10-30-18

Group: AB Health Services, [REDACTED]

Date	Description	Additional Information	Charges	Credits
10-28-18	Room Charge		159.00	
10-28-18	Rooms Destination Market Fee		4.77	
10-28-18	Rooms Tourism Levy		6.55	
10-28-18	Room GST		8.19	
10-29-18	Room Charge		159.00	
10-29-18	Rooms Destination Market Fee		4.77	
10-29-18	Rooms Tourism Levy		6.55	
10-29-18	Room GST		8.19	
10-30-18	Master Card	[REDACTED]		357.02
GST Summary			Total	357.02
Reg No: 741907497 RT0001			Balance Due	0.00 CDN
Room 16.38				
F&B 0.00				
Other 0.00				
Total 16.38				

2 nights accommodation
Oct 29 - HPSLT
Oct 30 Senior leaders meeting
in Calgary

Most Cost Efficient
Within the Vicinity

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

⑦

RECEIPT Southport

License Plate Number



Expiration Date/Time

**07:11 AM
OCT 30, 2018**

Purchase Date/Time: 07:11am Oct 29, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth # [REDACTED]

www.ahs.ca
Do Not Place On Dash

Oct 29, 2018
\$15.00

Parking @ SPT
HPSP BLT meeting

⑨

PCARD

GS# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 30/10/18 19:28
Receipt # [REDACTED]

Short-term parking tkt
DL - No. 002579
28/10/18 19:11
30/10/18 19:28
Period 2d0h18'
(Tax) \$54.50

Total \$54.50

Payment Received
MC [REDACTED] \$54.50

Sub Total \$51.90
Tax 5% \$2.50

Oct 30, 2018

\$54.50

Parking @ YEG for
Oct 29/30
Leadership
meetings.

⑪

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1316

SALE

Batch #: 056 SE [REDACTED]
11/01/18 22:24:33
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$48.90
TIP \$7.34
TOTAL \$56.24

00 APPROVED 001

MasterCard



THANK YOU

11/01/18 22:24:33

Nov 1, 2018
\$56.24

Una Guinane Process
Calgary/ Presentation in
Lethbridge

⑫

RECEIPT Southport

License Plate Number



Expiration Date/Time

**09:58 AM
NOV 08, 2018**

Purchase Date/Time: 09:58am Nov 07, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth # [REDACTED]

www.ahs.ca
Do Not Place On Dash

Nov 7, 2018
\$15.00

Parking @ SPT
for Una Guinane Process
Presentations

(+)

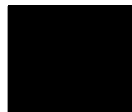
Nov 6 SSP-SPT 303
Nov 8 -SPT-SSP
Mileage




135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

10

Mr Sean Chilton

Room: 
Folio:
Cashier:
Arrival: 11-01-18
Departure: 11-02-18

Date	Description	Additional Information	Charges	Credits
11-01-18	Room Charge		154.00	
11-01-18	DMF		4.02	
11-01-18	Tourism Levy		5.52	
11-01-18	Rooms - GST		7.90	
11-02-18	Master Card			171.44

<u>GST Summary</u>	
Registration No: 895126332	
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
Balance Due	0.00	CDN

*Accommodations for
Una Guirance Process
Presentation*

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.


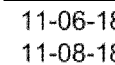



DELTA

CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services
Mr Sean Chilton

Room: 
Folio: 
Cashier:
Arrival: 11-06-18
Departure: 11-08-18

Date	Description	Additional Information	Charges	Credits
11-06-18	Room Charge		154.00	
11-06-18	DMF		4.02	
11-06-18	Tourism Levy		5.52	
11-06-18	Rooms - GST		7.90	
11-07-18	Room Charge		154.00	
11-07-18	DMF		4.02	
11-07-18	Tourism Levy		5.52	
11-07-18	Rooms - GST		7.90	
11-08-18	Master Card			342.88

<u>GST Summary</u>	
Registration No: 895126332	
Room	15.80
F&B	0.00
Other	19.08
Total	34.88

Total	342.88	342.88
Balance Due	0.00	CDN

*Accommodations
for una Grievance Process
Presentations
in Calgary*

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

(13)

RECEIPT

RAH Parking
Edmonton, Alberta

License Plate Number

Expiration Date/Time

08:55 AM
NOV 10, 2018

Purchase Date/Time: 08:55am Nov 09, 2018

Total Due: \$14.25 Rate: \$14.25-Daily-24 hrs

Total Paid: \$14.25 Pmt Type: CC (Swipe)

Ticket S/N #: [REDACTED]

Setting: RAH

Mach Name: ED-RAH-101

MasterCard

Auth #: [REDACTED]

Parking Rates are
GST Exempt
For assistance call
1-855-535-1100

NOV 9, 2018
\$14.25

Parking RAH
UNA Grievance
Process Presentation

(14)

PCARD

RECEIPT

ENTRY DATE/TIME:

08/11/18 08:22

PAY DATE/TIME:

08/11/18 11:02

PARK DUR.: HRS:MIN

0:02:40

ALLOWED EXIT TO:

08.11.18 11:37

PAID: \$ 13.50

MASTER CARD

REF. [REDACTED]

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-956-1090 *

NOV 9, 2018
\$ 13.50
Parking SHC
UNA

(15)

RECEIPT Foothills

Medical Centre
Lot 6 - North Level 2

License Plate Number

Expiration Date/Time

12:02 PM
NOV 09, 2018

Purchase Date/Time: 12:02pm Nov 08, 2018

Total Due: \$14.25

Rate: \$14.25 - 24 Hours

Total Paid: \$14.25

Pmt Type: CC (Swipe)

Ticket

S/N #: [REDACTED]

Setting: FMC Lot 06 - Level 2

Mach Name: CA-FMC-0606

MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

NOV 9, 2018
\$14.25

Parking FMC
UNA

(17)

AIB PLACE

GS1:887:3563881001

RECEIPT

IN: 15.11.18 12:24

PAY: 15.11.18 15:32

AMOUNT: \$ 24.00

Nov 15 2018 03:32 pm

TRANSACTION
RECORD

Card Number : [REDACTED]

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$24.00

Auth # [REDACTED]

Sequence # [REDACTED]

Term ID [REDACTED]

Date: 11/15/2018

NOV 15, 2018
\$24.00

Parking @ AIB

Health Information
Exec Committee

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 318.04									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/19/2018	Parking @ MacEwan University for ANEA Panel - Used personal Credit Card		AB - Local	Parking - Lot or Parkade	\$ 12.00			Parking @ MacEwan University for ANEA Panel - Used personal Credit Card	1			
11/6/2018	UNA Grievance Process Presentations in Calgary			Mileage-Other	\$ 153.02	SSP	SPT	UNA Grievance Process Presentations in Calgary	1			303
11/8/2018	UNA Grievance Process Presentations in Calgary			Mileage-Other	\$ 153.02	SPT	SSP	UNA Grievance Process Presentations in Calgary	1			303
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		8-Jan-19								

MacEwan University

Transportation Services
Phone 780-497-5875
Email: parking@macewan.ca

License Plate Number

Expiration Date/Time

07:00 PM
OCT 19, 2018

Purchase Date/Time: 08:22am Oct 19, 2018

Total Due: \$12.00 Rate: All Day Special
Total Paid: \$12.00 Pmt Type: CC (Swipe)

Ticke

S/N #

Setting: Surface Lot S West 2

Mach Name: Surface Lot S West 2

sterCard

Auth #:

GST R 107448219

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Personal Expense

ANEA Panel

Parking @ MacEwan

\$12.00

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Reporting Period for the Month of :
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
12-Sep-2018	Direct Billing	Airline Ticket	24SEP18: Flight Edm to Cal for Epic -led adoption sessions for ConnectCare program WESTJET [REDACTED]	Marlin Travel	404.51
9-Oct-2018	Direct Billing	Airline Ticket	28OCT18: Flight Edm to Cal for HPSP and SLT Meetings AIRCAN [REDACTED]	Marlin Travel	171.98
9-Oct-2018	Direct Billing	Airline Ticket	29OCT18: Flight Cal to Edm from HPSP and SLT Meetings WESTJET [REDACTED]	Marlin Travel	190.13
3-Oct-2018	Direct Billing	Airline Ticket	21OCT18: Flight Edm to Toronto for CIHC Board Retreat AIRCAN [REDACTED]	Marlin Travel	577.16
18-Oct-2018	Direct Billing	Airline Ticket	21OCT18: TIME CHANGE FEE - Flight Edm to Toronto for CIHC Board Retreat AIRCAN [REDACTED]	Marlin Travel	25.00
Total Paid in the Month					

Line

1

2

3

4

5

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Direct Bill Report

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- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Reporting Period for the Month of :
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Oct-2018	Direct Billing	Airline Ticket	21OCT18: CHANGE FEE - Flight Toronto to Edm from CIHC Board Retreat AIRCAN [REDACTED]	Marlin Travel	50.00
18-Oct-2018	Direct Billing	Airline Ticket	21OCT18: CHANGE Fee - Flight Toronto to Edm from CIHC Board Retreat AIRCAN [REDACTED]	Marlin Travel	199.37
1-Nov-2018	Direct Billing	Airline Ticket	01NOV18: Flight - Edm to Cal for Joint Presentation with UNA: Grievance Process WESTJET [REDACTED]	Marlin Travel	245.94
29-Oct-2018	Direct Billing	Airline Ticket	01NOV18: Flight - Leth to Edm from Joint Presentation with UNA: Grievance Process AIRCAN [REDACTED]	Marlin Travel	484.50
20-Oct-2018	Direct Billing	Airline Ticket	01NOV18: Change Fee - Flight - Leth to Edm from Joint Presentation with UNA: Grievance Process AIRCAN [REDACTED]	Marlin Travel	100.00
Total Paid in the Month					

Line

6

7

8

9

10

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Reporting Period for the Month of :
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
6-Nov-2018	Direct Billing	Airline Ticket	09NOV18: CANCELLED Flight Edm to Cal for Joint Presentation with UNA: Grievance Process Credit issued and used WESTJET [REDACTED]	Marlin Travel	211.47
6-Nov-2018	Direct Billing	Airline Ticket	09NOV18: CANCELLED Flight Cal to Edm for Joint Presentation with UNA: Grievance Process Credit issued and used AIRCAN [REDACTED]	Marlin Travel	266.04
Total Paid in the Month					\$2,926.10

Line

11

12

Line 1



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 12 Sep 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		PENALTY	TOTAL
				TAXES			
WESTJET Ticket # [REDACTED]	305.55	0.00	\$0.00	98.96		0.00	404.51 CAD
Total:	305.55	0.00	0.00	98.96		0.00	404.51 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	09/12/2018	[REDACTED]	[REDACTED]	404.51 CAD
Total Payment:				404.51 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CONNECT CARE

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél : 780 425 8611

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 12 Sep 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON		Booking Date: 12 Sep 18		File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03288	EDMONTON INTL 24 Sep 18 9:00PM		CALGARY INTL 24 Sep 18 9:55PM	P/	

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél : 780 425 8611

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 12 Sep 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: SEAN CHILTON

Booking Date: 12 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03229	CALGARY INTL 27 Sep 18 6:15PM		EDMONTON INTL 27 Sep 18 7:07PM	M/	

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 18, 2019 7:13 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CHILTON/SEAN MR - 28October18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref: [REDACTED] Customer Number: [REDACTED]
 Issued: 09 October 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, October 28 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8161 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:25 PM Sunday, October 28 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 09:26 PM Sunday, October 28 2018
---------------	--	---------------	--

Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 6C - CHILTON/SEAN MR
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, October 30 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3229 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:15 PM Tuesday, October 30 2018		07:11 PM Tuesday, October 30 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	140.65	49.48	0.00	0.00	190.13
Billed to: [REDACTED]						
Domestic A	[REDACTED]	134.50	37.48	0.00	0.00	171.98
Totals:		275.15	86.96	0.00	0.00	362.11
Balance Due:						0.00

Line 4

From: [REDACTED]@visiontravel.ca
Sent: Wednesday, October 03, 2018 12:43 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CHILTON/SEAN MR - 21October18 - Vision Travel Locator: [REDACTED]



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9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 03 October 2018

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, October 21 2018

[Add To Calendar](#)

Air Canada Flight AC172 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 03:35 PM Sunday, October 21 2018	Arrive	Toronto, Ontario Weather Pearson International Airport 09:15 PM Sunday, October 21 2018
---------------	---	---------------	---

Duration: 3 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 23D - CHILTON/SEAN MR
ARR TERMINAL1
PLEASE CHECK IN WITH AIR CANADA

AIR - Tuesday, October 23 2018

[Add To Calendar](#)

Air Canada Flight AC173 Economy Class

Depart	Toronto, Ontario Weather Pearson International Airport 06:55 PM Tuesday, October 23 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:01 PM Tuesday, October 23 2018
---------------	--	---------------	--

Duration: 4 hour(s) and 6 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 17D - CHILTON/SEAN MR
DEP TERMINAL1
PLEASE CHECK IN WITH AIR CANADA

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor	[REDACTED]	507.20	69.96	0.00	0.00	577.16
Domestic Air						
Billed to: [REDACTED]						
	Totals:	507.20	69.96	0.00	0.00	577.16
Total Credit Card Billing:						577.16
Balance Due:						0.00

Lines 5.6+7

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 18, 2019 7:26 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CHILTON/SEAN MR - 21October18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 19 October 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, October 21 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC172 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 03:35 PM Sunday, October 21 2018	Arrive	Toronto, Ontario Weather Pearson International Airport 09:15 PM Sunday, October 21 2018
---------------	--	---------------	--

Duration: 3 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 23D - CHILTON/SEAN MR
PLEASE CHECK IN WITH AIR CANADA

Add To Calendar

Depart	Toronto, Ontario Weather Pearson International Airport 08:55 PM Monday, October 22 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 11:01 PM Monday, October 22 2018
---------------	--	---------------	--

Duration:	4 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference [REDACTED]
FF Number:	[REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here
E Upgrade:	For Eligible Flight - Aeroplan Members click here

Remarks:	AIR CANADA CONFIRMATION SEAT 27D TICKET NUMBER
----------	--

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC Domestic Air		199.37	0.00	0.00	0.00	199.37
				Billed to:		
Vendor AC Domestic Air		50.00	0.00	0.00	0.00	50.00
				Billed to:		
Vendor AC Domestic Air		25.00	0.00	0.00	0.00	25.00
				Billed to:		
	Totals:	274.37	0.00	0.00	0.00	274.37
				Total Credit Card Billing:		274.37
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 18, 2019 7:16 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CHILTON/SEAN MR - 01November18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 01 November 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, November 1 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3288 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	09:00 PM Thursday, November 1 2018		10:00 PM Thursday, November 1 2018

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet		96.46	49.48	0.00	0.00	245.94
Billed to:						
Totals:		196.46	49.48	0.00	0.00	245.94
Balance Due:						0.00

Lines 9+10

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 18, 2019 7:25 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CHILTON/SEAN MR - 02November18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 29 October 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Friday, November 2 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC7218 Economy Class

Depart	Lethbridge, Alberta Weather	Arrive	Calgary, Alberta Weather
	Lethbridge Airport		Calgary International Airport
	03:25 PM Friday, November 2 2018		04:23 PM Friday, November 2 2018

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed
FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION K6WNFM
TICKET NUMBER [REDACTED]
SEAT 3B
PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

AIR - Friday, November 2 2018 (Flown)[Add To Calendar](#)**Air Canada Flight AC8154 Economy Class**

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:35 PM Friday, November 2 2018		07:31 PM Friday, November 2 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop**Status:** Confirmed**FF Number:** [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in**Online Check In:** Available 24 hours prior - [click here](#)**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)**Remarks:**
SEAT 3F
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	484.50	0.00	0.00	0.00	484.50
Vendor WEBSAV Misc Air Charges	[REDACTED]	100.00	0.00	0.00	0.00	100.00
Billed to: [REDACTED]						
Billed to: [REDACTED]						
Totals:		584.50	0.00	0.00	0.00	584.50
Total Credit Card Billing:						584.50
Balance Due:						0.00

Lines 11-12

From: [REDACTED]@visiontravel.ca
Sent: Friday, January 18, 2019 7:23 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for CHILTON/SEAN MR - 14November18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 06 November 2019

Agency Ref: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	161.99	49.48	0.00	0.00	211.47
Vendor AC Domestic Air	[REDACTED]	216.25	37.12	12.67	0.00	266.04
Totals:		378.24	86.60	12.67	0.00	477.51
Total Credit Card Billing:						477.51
Balance Due:						0.00